

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$139,688.16	\$139,688.16
ALPINE COUNTY	\$7,340.55	\$7,340.55
AMADOR COUNTY	\$7,273.76	\$7,273.76
BUTTE COUNTY	\$35,653.46	\$35,653.46
CALAVERAS COUNTY	\$7,242.63	\$7,242.63
COLUSA COUNTY	\$7,221.90	\$7,221.90
CONTRA COSTA COUNTY	\$97,405.32	\$97,405.32
DEL NORTE COUNTY	\$7,560.38	\$7,560.38
EL DORADO COUNTY	\$15,900.73	\$15,900.73
FRESNO COUNTY	\$110,968.11	\$110,968.11
GLENN COUNTY	\$7,398.26	\$7,398.26
HUMBOLDT COUNTY	\$20,198.23	\$20,198.23
IMPERIAL COUNTY	\$17,416.74	\$17,416.74
INYO COUNTY	\$7,179.68	\$7,179.68
KERN COUNTY	\$79,846.23	\$79,846.23
KINGS COUNTY	\$11,518.17	\$11,518.17
LAKE COUNTY	\$10,676.21	\$10,676.21
LASSEN COUNTY	\$7,317.83	\$7,317.83

	Gross Claim	Total
LOS ANGELES COUNTY	\$984,648.59	\$984,648.59
MADERA COUNTY	\$12,663.96	\$12,663.96
MARIN COUNTY	\$28,592.51	\$28,592.51
MARIPOSA COUNTY	\$7,079.21	\$7,079.21
MENDOCINO COUNTY	\$12,182.24	\$12,182.24
MERCED COUNTY	\$25,653.79	\$25,653.79
MODOC COUNTY	\$7,074.04	\$7,074.04
MONO COUNTY	\$7,592.19	\$7,592.19
MONTEREY COUNTY	\$33,897.80	\$33,897.80
NAPA COUNTY	\$15,041.62	\$15,041.62
NEVADA COUNTY	\$13,403.17	\$13,403.17
ORANGE COUNTY	\$246,951.36	\$246,951.36
PLACER COUNTY	\$35,647.75	\$35,647.75
PLUMAS COUNTY	\$7,127.83	\$7,127.83
RIVERSIDE COUNTY	\$189,260.32	\$189,260.32
SACRAMENTO COUNTY	\$181,189.44	\$181,189.44
SAN BENITO COUNTY	\$7,293.18	\$7,293.18
SAN BERNARDINO COUNTY	\$167,192.93	\$167,192.93
SAN DIEGO COUNTY	\$297,550.58	\$297,550.58
SAN FRANCISCO COUNTY	\$125,387.95	\$125,387.95
SAN JOAQUIN COUNTY	\$69,690.03	\$69,690.03
SAN LUIS OBISPO COUNTY	\$31,344.18	\$31,344.18

	Gross Claim	Total
SAN MATEO COUNTY	\$76,665.18	\$76,665.18
SANTA BARBARA COUNTY	\$41,317.96	\$41,317.96
SANTA CLARA COUNTY	\$145,801.18	\$145,801.18
SANTA CRUZ COUNTY	\$23,651.10	\$23,651.10
SHASTA COUNTY	\$33,312.23	\$33,312.23
SIERRA COUNTY	\$7,103.86	\$7,103.86
SISKIYOU COUNTY	\$8,254.06	\$8,254.06
SOLANO COUNTY	\$40,331.04	\$40,331.04
SONOMA COUNTY	\$47,496.95	\$47,496.95
STANISLAUS COUNTY	\$51,659.90	\$51,659.90
SUTTER COUNTY	\$10,807.54	\$10,807.54
TEHAMA COUNTY	\$9,353.37	\$9,353.37
TRINITY COUNTY	\$7,800.37	\$7,800.37
TULARE COUNTY	\$44,725.72	\$44,725.72
TUOLUMNE COUNTY	\$8,396.82	\$8,396.82
VENTURA COUNTY	\$68,862.74	\$68,862.74
YOLO COUNTY	\$18,514.53	\$18,514.53
YUBA COUNTY	\$9,204.96	\$9,204.96
Total	\$3,757,530.53	\$3,757,530.53